Cabinet for Health and Family Services

User ID: vzhgpr

Department for Medicaid Services



Run Time: 11:14:26 PM

KY Data Warehouse Weekend Update

Week Ending: 11/30/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,050	\$290,282.59
	CA	Υ	1,789	\$192,378.28
	СО	N	123,490	\$7,581,645.59
	CV	N	1,050	\$(340,458.03)
	CV	Υ	1,789	\$(298,669.49)
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Institutional	CA	N	833	\$1,269,429.73
	CA	Υ	360	\$98,525.94
	СО	N	25,117	\$9,854,153.38
	CV	N	833	\$(1,549,086.01)
	CV	Υ	360	\$(707,103.65)
Dental	CA	N	3	\$234.00
	СО	N	499	\$31,519.63
	CV	N	3	\$(797.50)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	4,192	\$0.00
	СО	N	141,721	\$2,174,671.03

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Week Ending: 11/23/2012

Encounters:	Claim Count	Paid Amount
Institutional	0	\$0.00
Professional	0	\$0.00
Dental	0	\$0.00
Pharmacy	0	\$0.00

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,025	
	Family Choices	518	
	Global Choices	4,807	
	Medicare	77,197	
	Optimum Choice	9,841	
	Total:	116,388	
Passport		171,415	
MCO			

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Encounters:	Claim Count	Paid Amount
Institutional	36,721	\$14,924,648.17
Professional	189,529	\$13,586,953.39
Dental	15,241	\$2,463,939.93
Pharmacy	245,050	\$7,593,477.44

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	561,241	\$194,836,883.74

	Member In:	Count	
FFS			
	Comprehensive Choices	23,950	
	Family Choices	518	
	Global Choices	4,914	
	Medicare	77,196	
	Optimum Choice	9,795	
	Total:	116,373	
Passport		171,447	
MCO			
	CoventryCares	200,499	
	Kentucky Spirit	136,617	
	WellCare	203,145	
_	Total:	540,261	
		Grand Total:	828,081

	Grand Total:	
Total:	540,008	
WellCare	203,036	
Kentucky Spirit	136,528	
CoventryCares	200,444	

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	0
Member Program Status	0	0
Provider ID	0	0
Fund Code	0	0

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	713	\$480,039.00
EXPENDITURES	273	\$10,079,043.61

Run Date: 12/2/2012

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Department for Medicaid Services

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Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	68
Member Program Status	0	68
Provider ID	0	0
Fund Code	0	91

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,084	\$7,737,187.08
EXPENDITURES	354	\$10,471,404.29